

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Replacement of Pressure Roller and Teflon Sheet of HP Laser Jet 1200 Printer in the Peshi of Prl.Secretary to Government (Accom.), GAD – Payment of `3,900/- – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 882

Dated 22nd February, 2013
Read the following:

- 1) G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 2) Govt.Letter No.1978/OP.III/2013-1, dated 18.02.2013.
- 3) From M/s.Compusun Technologies, Hyderabad
Invoice No.1466, dated 19.02.2013.

ORDER:

Sanction is hereby accorded for the payment of `3,900/- (Rupees Three thousand nine hundred only) to the M/s. Compusun Technologies, Hyderabad towards replacement of Pressure Roller and Teflon Sheet of HP Laser Jet 1200 Printer in the Peshi of Prl.Secretary to Government (Accom.), GAD. The work done by the firm is satisfactory.

2. The above expenditure shall be debited to “2052 Secretariat General Services – MH. 090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.20019100879, Bank of Maharashtra, S.D.Road, Secunderabad Branch, IFSC Code: MAHB0000387, MICR Code: 500014006.**

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN
ADDL.SECRETARY TO GOVERNMENT (GENL.)

To
M/s. Compusun Technologies, Hyderabad.
The General Administration (Claims-C) Department (2 copies)
The Dy.Pay and Accounts Officer, Secretariat, Hyderabad.
Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER